INVOIC	100180486 00180486 100180486 05/18/05		6-3 Filed 06/21/07 Entered 06/21/07 13:44:44 Exhibit A Proof of Claim (Part 3) Pg 1 of 25	A:	736.40
SYSTEMS, INC. 170 1 48267-3470		& S DASA WAREHOUSE N CAVAZOS ROAD , TX 78567	LOCATION REGION TERRITORY  44  UNIT PRICE  0.2630	DISCOUNT	0.00 7 and 12 of the Fair Labor Standards Ast to connected the
KEY SAFETY SYSTEMS  REWIT PO BOX 673470  DETROIT, MI 48267-		S DELPHI - E ( H LOS INDIOS V 702 JOAQUIN LOS INDIOS, 1 USA	SHIPPED DATE  05/18/05  FREIGHT  REENVILLE  QTY. ORDERED   QTY. SHIPPEE  53542  GUIDE-MID  2800.00 EA	SALES TAX	0.00 300licable requirements of Sections 6.7 and 12 of
KEY SAFETY RESTRAINT SYSTEMS INC. 201 INDUSTRIAL BLVD. GREENVILLE, AL 36037 DINS # 03-740-1660	CUSTOMER NO.	MS-ASHIMORI NTER -9005	NIO NET 10 DAYS CARRIERNO. DESCRIPTION PO# 550 LICATE * * *	MISCELLANEOUS	0.00 0.00 0.00 We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6
KEY SA INC. 201 IN GREENV	00011612	B DELPHI L AUTOMOTIVE SYSTEMS-ASHIMORI L ONE CORPORATE CENTER PO BOX 9005 T KOKOMO, IN 46905-9005	CARRIER CODE / DESCRIPTION HOLLAND ITEM   PRODUCT CODE  1 16872116  * * * D U P	FREIGHT	0 . 0 0 We hereby certify that these

05	5-44481-rd	dd Doc 8376	6-3 Prod	File	ed (	)6/2 aim	1/07 E (Part 3)	ntered 06/22 Pg 2 of 25	L/07 13:44:44	Exhibit A	:	l i
INVOICE	00185815   NVOICE DATE   09/06/05   PAGE	1 Of 1		ORDER NO.	00185815	10.01	,258.80	. 9 = 0. =0			INVOICE AMOUNT	4,258.80
KEY SAFETY SYSTEMS, INC. PO BOX 673470 DETROIT, MI 48267-3470		E & S DASA OS WAREHOUSE UIN CAVAZOS ROAD OS, TX 78567		LOCATION REGION TERRITORY	44   44   1NI PRICE	3 NARRO	D 0.3500 4				DISCOUNT	0.00 7 and 12 of the Fair I ahor Standards Act as amended ar
KEY SAFE REMIT PO BOX 6		S DELPHI - E 6 LOS INDIOS V 702 JOAQUIN LOS INDIOS, 1 USA	SHIPPED DATE	1 09/06/05 FREIGHT	GREENVILLE	3550 WEB	12168.00 YD				SALES TAX	
KEY SAFETY RESTRAINT SYSTEMS INC. 201 INDUSTRIAL BLVD. GREENVILLE, AL 36037 DUNS # 03-748-1660	OMER NO. DASA	SHIMORI	TERMS NIO NIO NIO OF THEMS	O D	DESCRIPTION	PO# 55006	Г Н С А Т В *				MISCELLANEOUS	0.00 0.00 0.00 0.00
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0!	5-44481-rdd Doc 837	Proof of Claim (Part 3) Pg 3 of 25	A: 	1
	00185823 INVOICE DATE 09/06/05 PAGE 1 of 1	OO185823 TOTAL 1, 638.44	INVOICE AMOUNT	6,569.64
KEY SAFETY SYSTEMS, INC. PO BOX 673470 DETROIT, MI 48267-3470	E & S DASA OS WAREHOUSE DUIN CAVAZOS ROAD OS, TX 78567	LOCATION REGION TERRITORY  44  D (4WD 3 NARROW  O .3500  ASM-MOLDED EBO  EA 1.0470	DISCOUNT	0.00 0.00 0.00 0.00 We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6.7 and 12 of the Fair I abort Standards Ard as amanded and set of the III and I
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KEY SAFETY RESTRAINT SINC. 201 INDUSTRIAL BLVD. GREENVILLE, AL 36037 DUNS # 03-748-1660	B DELPHI L AUTOMOTIVE SYSTEMS-ASHIMORI L ONE CORPORATE CENTER PO BOX 9005	CENTRAL TRANSPORT  I 16872057  2 16872061  * * * D U P L	FREIGHT	0 . 0 0 We hereby certify that these goods v

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/ SYSTEMS, INC. 1470 11 48267-3470		& S DASA WAREHOUSE N CAVAZOS ROAD , TX 78567		ſ	LOCATION REGION	WD 3 NARROW	0.3500					DISCOUNT	0.00 of the Fair Labor Standards Act. as an
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NVOICE NO.	00186955 INVOICE DATE 09/26/05 PAGE	rdd Doc 8376	6-3 Proo	Filed of O	06/2 laim	:1/07 (Pai	7 E rt 3)	ntered Pg !	d 06/2: 5 of 25	1/07 1	.3:44:44	4 Exhibit		64
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INVOICE	00187343 INVOICE DATE 10/03/05 PAGE	101		00187343 1001	7 6 6	(Part 3)				INVOICE AMOUNT	3,881.84
KEY SAFETY SYSTEMS, INC. PO BOX 673470 DETROIT, MI 48267-3470		E & S DASA S WAREHOUSE IN CAVAZOS ROAD S, TX 78567	TALL ROLLING PROJECTOR	44 44	3 NARRO	м-могрер в				DISCOUNT	0.00 12 of the Fair Labor Standards Act. as am
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KEY SAFETY RESTRAINT INC. 201 INDUSTRIAL BLVD. GREENVILLE, AL 36037 DUNS # 03-748-1660	CUSTOMER NO 00011612 - DASA	B DELPHI L AUTOMOTIVE SYSTEMS-ASHIMORI L ONE CORPORATE CENTER PO BOX 9005 T KOKOMO, IN 46905-9005	CARRIER CODE / DESCRIPTION	CENTRAL TRANSPORT	1 16872057	2 16872061 * * * D U P J				FREIGHT	0.00 We hereby certify that these good

# 05-44481-rdd Doc 8376-3 Filed 06/21/07 Entered 06/21/07 13:44:44 Exhibit A: Proof of Claim (Part 3) Pg 8 of 25

Hamlin Business Unit Delphi Pre-Petition Receivables

### Hamlin Electronics, LP

Invoice#	Invoice Date	Delphi Document#	PO#	Bill of Lading	Ar	mount
1267977 1268040 1268041 1268080 1268133 1268367 1268408 1268564 1268567	1-Sep-05 2-Sep-05 2-Sep-05 6-Sep-05 7-Sep-05 14-Sep-05 15-Sep-05 21-Sep-05	5203549179001 5203570183001 5203570181001 5203582546001 5203590693001 5203632846001 5203642755001 5203677963001 5203677974001	D0550039172 D0550039361 D0550044519 D0550039172 D0550039172 D0550039361 D0550039361 D0550044519	88005 88006 88007 88009 88010 88013 88014 88016 88017	A \$\$\$\$\$\$\$\$\$	3,207.20 596.40 588.60 6,414.40 3,207.20 519.48 3,207.20 519.48
1268708	26-Sep-05	5203709094001	D0550039361	88018	\$	588.60 596.40
l268824 l268935	29-Sep-05 3-Oct-05	5203736663001 5203765418001	D0550039172 D0550039361	88020 88021	\$ \$	3,207.20 596.40
				_	\$	23,248.56

### Key Automotive LP

Invoice#	Invoice Date	Delphi Document#	PO#	Bill of Lading	Amount
28772	19-Sep-05	5203600430001	D0550062918	2005090910	\$ 7,193.60

# 05-44481-rdd Doc 8376-3 Filed 06/21/07 Entered 06/21/07 13:44:44 Exhibit A: Proof of Claim (Part 3) Pg 9 of 25



REMIT TO: Key Automotive LP PO Box 673359

Detroit MI 48267-3359

Bill To: 180A DELCO ELECTRONICS SYSTEMS P.O. BOX 9005 KOKOMO, IN 46904-9005 United States of America

Invoice 28772 Please refer to this number on all correspondence.
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Customer. Drder 195	Sales Order	Invoicer Date	Page av.	
550062918	480051	09-19-05	1	

Ship To: 180A\*1
DELCO ELECTRONICS - LOS INDIOS
PLANT W9
602 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567
United States of America
Freight Terms: CUSTOMER PICK-U

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Invoice I267977

Please refer to this number on all requires pondence an resauling this invoice.	er
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REMIT TO: Hamlin Electronics LP PO BOX 673359 Detroit MI 48267-3359

> Bill To: 23468 DELPHI DELCO ELECTRONICS SYST. MANUAL RECEIPT PROCESS MS A241 PO BOX 9005 KOKOMO, IN 46904-9005

United States of America

Customer	Sales	Involce 1	Page
Order	order		Rage
0550039172	39172	09-01-05	1

Ship To: 23468 DELPHI DELCO ELECTRONICS SYST. PLANT 6,7,8,9 2033 EAST BOULEVARD KOKOMO, IN 46904-9005 United States of America

Freight Terms: COLLECT

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PLEASE CALL A/R AT 920-648-6249

Due 11-02-05

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# HANLIN

Invoice I268040

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REMIT TO: Hamlin Electronics LP PO BOX 673359 Detroit MI 48267-3359 
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 Order
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Bill To: 23460
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23460\*7 DELPHI D DPSS CUNEO 1125 EAST VAILE AVENUE KOKOMO, IN 46901 United States of America

Freight Terms: COLLECT

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IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CALL A/R AT 920-648-6249

Due 11-02-05 \$596.40

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05-44481-rdd Doc 8376-3 Filed 06/21/07 Entered 06/21/07 13:44:44 Exhibit A: Proof of Claim (Part 3) Pg 12 of 25

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REMIT TO: Hamlin Electronics LP PO BOX 673359 Detroit MI 48267-3359 Cuspomer Sales Invoice Page Order Order Date 550044519 44519 09-02-05 1

Bill To: 23460
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23460\*7 DELPHI D DPSS CUNEO 1125 EAST VAILE AVENUE KOKOMO, IN 46901 United States of America

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PLEASE CALL A/R AT 920-648-6249

Due
11-02-05 \$588.60

05-44481-rdd Doc 8376-3 Filed 06/21/07 Entered 06/21/07 13:44:44 Exhibit A: Proof of Claim (Part 3) Pg 13 of 25

# HAMLIN

REMIT TO: Hamlin Electronics LP

PO BOX 673359 Detroit MI 48267-3359

Bill To: 23468

DELPHI DELCO ELECTRONICS SYST.

MANUAL RECEIPT PROCESS MS A241

PO BOX 9005

KOKOMO, IN 46904-9005

United States of America

Invoice 1268080	Please refer to this number ornal correspondence (agarylini this rivoice)

Customer K Order	Sales a Order	- Invoice - Date:	Page.
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Ship To: 23468
DELPHI DELCO ELECTRONICS SYST.
PLANT 6,7,8,9
2033 EAST BOULEVARD
KOKOMO, IN 46904-9005
United States of America

Freight Terms: COLLECT

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Please refer to this number on all correspondence regarding his involce Invoice I268133

REMIT TO: Hamlin Electronics LP PO BOX 673359 Detroit MI 48267-3359

> Bill To: 23468 DELPHI DELCO ELECTRONICS SYST. MANUAL RECEIPT PROCESS MS A241 PO BOX 9005 KOKOMO, IN 46904-9005 United States of America

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Ship To: 23468 DELPHI DELCO ELECTRONICS SYST. PLANT 6,7,8,9 2033 EAST BOULEVARD KOKOMO, IN 46904-9005 United States of America

Freight Terms: COLLECT

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PLEASE CALL A/R AT 920-648-6249

Due \$3,207.20 11-02-05

HAMLIN ELECTRONICS L.P.

05-44481-rdd Doc 8376-3 Filed 06/21/07 Entered 06/21/07 13:44:44 Exhibit A: Proof of Claim (Part 3) Pg 15 of 25

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Please refer to this number on all correspondence." regalding (his nyojce. Invoice I268367

REMIT TO: Hamlin Electronics LP PO BOX 673359 Detroit MI 48267-3359

	Gustomer Order	Salles Ongerna	Invoice Date 49	Page :	
0	550039361	39361	09-14-05	1	

Bill To: 23460 DELPHI DELCO ELECTRONICS SYST. MANUAL RECEIPT PROCESS MS A241 PO BOX 9005 KOKOMO, IN 46904-9005 United States of America

Ship To: 23460\*7 DELPHI D DPSS CUNEO 1125 EAST VAILE AVENUE KOKOMO, IN 46901 United States of America

Freight Terms: COLLECT

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IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CALL A/R AT 920-648-6249

Due 11-02-05 \$519.48



05-44481-rdd Doc 8376-3 Filed 06/21/07 Entered 06/21/07 13:44:44 Exhibit A: Proof of Claim (Part 3) Pg 16 of 25

Please refer to this number on all torrespondence Invoice I268408 rapiding this invoice it

REMIT TO: Hamlin Electronics LP PO BOX 673359 Detroit MI 48267-3359

Customer Sales Order Dorder Page Date 15 / 0550039172 39172 09-15-05

Bill To: 23468 DELPHI DELCO ELECTRONICS SYST. MANUAL RECEIPT PROCESS MS A241 PO BOX 9005 KOKOMO, IN 46904-9005 United States of America

Ship To: 23468 DELPHI DELCO ELECTRONICS SYST. PLANT 6,7,8,9 2033 EAST BOULEVARD KOKOMO, IN 46904-9005 United States of America

Freight Terms: COLLECT

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Due

11-02-05

\$3,207.20



05-44481-rdd Doc 8376-3 Filed 06/21/07 Entered 06/21/07 13:44:44 Exhibit A: Proof of Claim (Part 3) Pg 17 of 25

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REMIT TO: Hamlin Electronics LP PO BOX 673359 Detroit MI 48267-3359 Bill To: 23460
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23460\*7 DELPHI D DPSS CUNEO 1125 EAST VAILE AVENUE KOKOMO, IN 46901 United States of America

Freight Terms: COLLECT

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1	33474 06 59589 104 16203 CUST PN: 16203545 Lots 000088753 000088754	Lot (	Qty 108			
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		EA 523	92 EA	108	4.8100	519.48
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	Bill of Lading Info	rmation for ship	oment numb	er 55		
	Packslip Bil Number	l of Lading Number	Carrier Name		Shipment Method	
	000088016 000 1 SKID 1 TOTE 59#	0 962 4712	VITR		TRUCK 39361-55	
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Sales 51

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CALL A/R AT 920-648-6249

Due 11-02-05 \$519.48 05-44481-rdd Doc 8376-3 Filed 06/21/07 Entered 06/21/07 13:44:44 Exhibit A: Proof of Claim (Part 3) Pg 18 of 25

### HAMLIN

Invoice I268567 Please refer to this number of all crimsporate ice in grading this invoice.

REMIT TO: Hamlin Electronics LP PO BOX 673359 Detroit MI 48267-3359

Bill To: 23460
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Customer Order	Sales Orden	Linvoice Dame	Page	
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Ship To: 23460\*7 DELPHI D DPSS CUNEO 1125 EAST VAILE AVENUE KOKOMO, IN 46901 United States of America

Freight Terms: COLLECT

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PLEASE CALL A/R AT 920-648-6249

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05-44481-rdd Doc 8376-3 Filed 06/21/07 Entered 06/21/07 13:44:44 Exhibit A: Proof of Claim (Part 3) Pg 19 of 25

### HAMLIN

Invoice I268708

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REMIT TO: Hamlin Electronics LP PO BOX 673359 Detroit MI 48267-3359

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 Customer - Sales 1.
 Invoice Page

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Bill To: 23460
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
PO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23460\*7 DELPHI D DPSS CUNEO 1125 EAST VAILE AVENUE KOKOMO, IN 46901 United States of America

Freight Terms: COLLECT

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Bill of Lading Information		ent numbe	er 56		
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IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CALL A/R AT 920-648-6249

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REMIT TO: Hamlin Electronics LP PO BOX 673359 Detroit MI 48267-3359

> Bill To: 23468 DELPHI DELCO ELECTRONICS SYST. MANUAL RECEIPT PROCESS MS A241 PO BOX 9005 KOKOMO, IN 46904-9005 United States of America

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0	550039172	39172	09-29-05	1	

Ship To: 23468 DELPHI DELCO ELECTRONICS SYST. PLANT 6,7,8,9 2033 EAST BOULEVARD KOKOMO, IN 46904-9005 United States of America

Freight Terms: COLLECT

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PLEASE CALL A/R AT 920-648-6249

Due 11-02-05

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REMIT TO: Hamlin Electronics LP PO BOX 673359 Detroit MI 48267-3359

Bill To: 23460
DELPHI DELCO ELECTRONICS SYST.
MANUAL RECEIPT PROCESS MS A241
FO BOX 9005
KOKOMO, IN 46904-9005
United States of America

Ship To: 23460\*7 DELPHI D DPSS CUNEO 1125 EAST VAILE AVENUE KOKOMO, IN 46901 United States of America

Freight Terms: COLLECT

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Sales 51 IF YOU HAVE Rep (s) =	ANY QUESTI LEASE CALI				CE,

PLEASE CALL A/R AT 920-648-6249

Due
12-02-05 \$596.40

# CLAIM DELPHI 2005

Finished Good part number	Leather's part number	Quantity (square mts)	Cost per square mt		Total cost
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